

STATE CONTROLLER'S OFFICE
Division of Accounting and Reporting
Monthly Apportionment Payment for California Community Colleges
Fiscal Year 2012 - 13
October 2012
Apportionment Date - October 29, 2012

County		Plus: Other Payments	Description of Other Payments	Net to County
1 Alameda	\$ 5,074,992.00	5,520,999.00	General Apportionment Deferral	\$ 10,595,991.00
4 Butte	1,507,778.00	1,626,708.00	General Apportionment Deferral	3,134,486.00
7 Contra Costa	2,140,989.00	2,178,318.00	General Apportionment Deferral	4,319,307.00
9 El Dorado	328,181.00	355,006.00	General Apportionment Deferral	683,187.00
10 Fresno	4,318,387.00	4,710,131.00	General Apportionment Deferral	9,028,518.00
12 Humboldt	682,303.00	697,273.00	General Apportionment Deferral	1,379,576.00
13 Imperial	1,019,071.00	1,170,152.00	General Apportionment Deferral	2,189,223.00
15 Kern	2,324,253.00	2,433,695.00	General Apportionment Deferral	4,757,948.00
18 Lassen	404,138.00	154,517.00	General Apportionment Deferral	558,655.00
19 Los Angeles	38,482,365.00	42,589,781.00	General Apportionment Deferral	81,072,146.00
21 Marin	189,776.00	0.00	General Apportionment Deferral	189,776.00
23 Mendocino	403,292.00	494,035.00	General Apportionment Deferral	897,327.00
24 Merced	1,443,202.00	1,552,323.00	General Apportionment Deferral	2,995,525.00
27 Monterey	1,300,206.00	1,235,958.00	General Apportionment Deferral	2,536,164.00
28 Napa	454,012.00	270,599.00	General Apportionment Deferral	724,611.00
30 Orange	9,324,175.00	9,526,231.00	General Apportionment Deferral	18,850,406.00
31 Placer	662,733.00	464,415.00	General Apportionment Deferral	1,127,148.00
32 Plumas	223,201.00	238,319.00	General Apportionment Deferral	461,520.00
33 Riverside	5,514,412.00	5,728,655.00	General Apportionment Deferral	11,243,067.00
34 Sacramento	6,653,707.00	7,215,862.00	General Apportionment Deferral	13,869,569.00
36 San Bernardino	5,874,809.00	6,527,474.00	General Apportionment Deferral	12,402,283.00
37 San Diego	9,207,918.00	9,556,713.00	General Apportionment Deferral	18,764,631.00
38 San Francisco	3,478,802.00	4,302,291.00	General Apportionment Deferral	7,781,093.00
39 San Joaquin	1,848,638.00	1,999,749.00	General Apportionment Deferral	3,848,387.00
40 San Luis Obispo	576,394.00	505,798.00	General Apportionment Deferral	1,082,192.00
41 San Mateo	509,821.00	0.00	General Apportionment Deferral	509,821.00
42 Santa Barbara	2,733,249.00	3,017,449.00	General Apportionment Deferral	5,750,698.00
43 Santa Clara	3,721,446.00	2,581,059.00	General Apportionment Deferral	6,302,505.00
44 Santa Cruz	1,164,507.00	1,336,425.00	General Apportionment Deferral	2,500,932.00
45 Shasta	846,845.00	846,849.00	General Apportionment Deferral	1,693,694.00
47 Siskiyou	366,797.00	338,226.00	General Apportionment Deferral	705,023.00
48 Solano	1,155,933.00	1,366,288.00	General Apportionment Deferral	2,522,221.00
49 Sonoma	1,706,052.00	1,852,566.00	General Apportionment Deferral	3,558,618.00
50 Stanislaus	1,740,853.00	1,908,768.00	General Apportionment Deferral	3,649,621.00
54 Tulare	1,235,034.00	1,341,655.00	General Apportionment Deferral	2,576,689.00
56 Ventura	2,333,191.00	2,523,131.00	General Apportionment Deferral	4,856,322.00
58 Yuba	829,532.00	832,582.00	General Apportionment Deferral	1,662,114.00
Total	\$ 121,780,994.00	\$ 129,000,000.00		\$ 250,780,994.00